

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department– Sanction of Rs.2,14,260.00 (Rupees Two Lakhs fourteen thousand two hundred and sixty only) to meet the expenditure on rental charges payable to Dr.MCR HRD Institute of A.P for the National Workshop held on 18-07-2012-orders– Issued.

PLANNING (PLG- XXII) DEPARTMENT

G.O.Rt.No. 1122

Date:03-10-2012

Read the following:-

1. G.O.Rt.No.1640, General Administration (Cabinet) Department, Dt:13-04-2012.
2. G.O.Rt.No.2757, General Administration (Cabinet) Department, Dt:14-06-2012.
3. G.O.Rt.No.3699, Finance (Expr.GAD II) Department, Dt:27-08-2012.
4. G.O.Rt.No.1044, Planning (XXII) Department, Dt.12-09-2012.
5. From the Additional Director General, Dr. MCRHRD Institute, Jubilee hills, Hyderabad, Lr.S3/77/VMSDR/2012, Date:29-08-2012.

ORDER:

In the G.O. 1st and 2nd read above, orders were issued constituting a Cabinet Sub Committee to examine the matters relating to implementation of Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in Andhra Pradesh with Deputy Chief Minister as Chairman, 8 other Ministers as members and Principal Secretary, Planning department as Convener. The Sub Committee shall submit its recommendations by 15th of August, 2012 to government.

2. In the G.O. 3rd read above, Finance Department has issued a Budget Release Order for Rs.2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under Non-plan as additional funds towards Organise District level/State level/ National level Workshops and to meet the other expenditure for implementation of SC & Tribal Sub Plan.

3. In the G.O 4th read above, administrative sanction was accorded for incurring an expenditure of not more than Rs. 2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under the scheme “**Strengthening of Monitoring, Reviewing and Evaluation**” by authorizing the Departments Drawing Officer as the concerned Drawing and disbursing Officer for drawl of funds.

4. The Cabinet Sub-Committee to examine the matters relating to implementation of Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in Andhra Pradesh has convened a National Workshop on 18-07-2012 in the MCR HRD, jubilee hills, Hyderabad for which several delegates attended from different states and also from Government of India. In the reference 5th read above the Additional Director General, Dr.MCR HRD institute Jubilee hills, Hyderabad has therefore raised a total bill of Rs.2,14,260/- (Rupees Two Lakhs fourteen thousand two hundred and sixty only) towards conference hall charges, working lunch, dinner, high tea/biscuits/snacks, booking of suits to delegates etc., and subsequent meetings held on 22nd, 24th, 29th July 2012 and 5th of August, 2012. As token of advance, an amount of Rs. 1,94,007/- (Rupees one lakh Ninety-four thousand and seven only) was paid to MCR HRD dated:12-07-2012 through APSDMS, Secretariat, Hyderabad (vide their cheque no:636066, dated:10-07-2012) on reimbursement basis.

Contd.....2

5. After careful consideration, sanction is hereby accorded for an expenditure of Rs.2,14,260/- (Rupees Two Lakhs fourteen thousand two hundred and sixty only) of which (1) Rs.1,94,007/- is payable to APSDMS as an advance was taken from them on reimbursement basis and (2) Rs.20,253 to Dr. MCRHRD Institute of A.P. Jubilee Hills, Hyderabad towards final payment.

6. The expenditure shall be debited to the following Head of Account:

‘3451-00-090-00-12-130-132’

“Strengthening of Monitoring, Reviewing and Evaluation”

7. The Assistant Secretary to Government, Planning (Claims) Department & Drawing and Disbursing Officer shall draw the amount sanctioned at para 5 above by detailed voucher bills and disburse the amount by adjusting (1) An amount of Rs.1,94,007/- to A.P. State Disaster Mitigation Society (APSDMS) bank A/c no: 52088418420, IFSC Code: SBHY 0020077, MICR code: 5000040554, Bank code: 020076 of State Bank of Hyderabad, Secretariat Branch, A.P. Secretariat, Hyderabad and (2) Rs.20,253/- to Dr. MCRHRD Institute of A.P. Jubilee Hills, Hyderabad in to their Bank Current A/c No.140411100000414, IFSC code:ANDB 0001404, MICR code: 50003129 of Andhra Bank, Prashashan Nagar-branch, Jubilee Hills, Hyderabad-500 034.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Account Officer, A.P. Secretariat, Hyderabad
The Planning (Claims) Department
The Director of Treasuries & Account, A.P. Hyderabad.
The Director Works and Accounts.
The Pay & Accounts Officer, Hyderabad.
The Accountant General A.P., Hyderabad.
The Reins (Budget Computers)
The Finance (TFR) Department.
The Finance (Expr.GAD.II) Department
Copy to:-
The Member Secretary, APSDMS, Secretariat, Hyderabad.
The P.S. to Prl. Secy. To Govt. Planning Department.
The Planning (Claims) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER